

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/20/2005	LLANDGRA	281	SALE	8021	A	40.00	10538867	
06/20/2005	LLANDGRA	280	SALE	2615	A	325.00	10538867	
06/20/2005	LLANDGRA	279	SALE	2632	A	250.00	10538867	
06/20/2005	LLANDGRA	278	SALE	2633	A	100.00	10538867	
06/20/2005	LLANDGRA	277	SALE	2631	A	150.00	10538867	

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Adjustment Detail

Authorization Detail



PCT/8  
CC